

Registered Number 05289761

ACOOOL LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	7,025	8,790
		<u>7,025</u>	<u>8,790</u>
Current assets			
Debtors		32,961	14,642
Cash at bank and in hand		93,818	108,693
		<u>126,779</u>	<u>123,335</u>
Creditors: amounts falling due within one year		<u>(42,666)</u>	<u>(42,641)</u>
Net current assets (liabilities)		<u>84,113</u>	<u>80,694</u>
Total assets less current liabilities		<u>91,138</u>	<u>89,484</u>
Total net assets (liabilities)		<u>91,138</u>	<u>89,484</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		91,136	89,482
Shareholders' funds		<u>91,138</u>	<u>89,484</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 September 2015

And signed on their behalf by:

A Copping, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	14,723
Additions	578
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>15,301</u>
Depreciation	
At 1 January 2014	5,933
Charge for the year	2,343
On disposals	-
At 31 December 2014	<u>8,276</u>
Net book values	
At 31 December 2014	<u>7,025</u>
At 31 December 2013	<u>8,790</u>

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